

ANN 2/15

FORM 102. CANDIDATE'S REPORT

Candidate: Michele Branigan

Date filed: 02/14/2001

This report was electronically

filed. Go to electronically filed reports to view,

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

CANDIDA	ATE'S REPORT
Qualifying Name and Address of Candidate Michele Branigan 608 Carmonere Drive	 Office Sought (including title of office as well as parish, city, town and/or election district) Councilperson City of Kenner District 4
Kenner, Louisiana 70065	
 Date of Primary This report covers <u>01/01/2000</u> thru <u>12/31/2000</u> 	900
4. Type of Report: X Annual (future election)	De Sett Jebrus 1909
 FINAL REPORT in Withdrawn Final after the election AND all loans and debta Unopposed 	s paid
6. Name and Address of Financial Institution:	7. Name and Address of Treasurer: David R Sherman One Galleria Blvd. Suite 1100 Metairio, Louisiana 70001

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee

b. Name and address of committee's chairperson

Dana Congemi

18 Normand Drive

Kenner, Louisiana 70065

9. Name of Person Preparing Report: Donna Langevin Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This day of,.

Dana Congemi

Signature of Candidate/Chairperson

504/468-7200

Daytime Telephone

David R. Sherman Signature of Treasurer

504/830-4110 Daytime Telephone

SUMMARY PAGE

Candidate: Michele Branigan

Date filed: 02/14/2001

RECEIPTS	This Period
1. Contributions (Schedule A-1)	14112.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	14112.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	14112.00
DISBURSEMENTS	This Perlod
9. Expenditures (Schedulo E-1)	8958.42
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedulo B)	0.00
12. Funds Loaned (Schodule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	8958.42
FINANCIAL SUMMARY	Amount

14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	6694.45
15. Plus total receipts this period (Line 8 above)	14112.00
16. Lext total disbursements this period (Line 13 above)	8958.42
17. Less in-kind contributions) (Line 2 above)	0.00
18. Funds on hand at close of reporting period	11848.03
INVESTMENTS	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	14100.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	178.80
END SUMMARY	200000



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